

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.80,495/- to Sri M.V.S.Sarma, Asst. Secy. to Govt. (Retd.), Planning Department, incurred by him for his treatment, at Oxygen Hospitals, Alwal, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (I) DEPARTMENT

G.O.RT.No. 175

Dated: 05-11-2014.

Read the following:-

- 1.G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
- 2.G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.0.05.2014.
- 3 From Sri M.V.S.Sarma, Asst. Secy. To Govt. (Retd.), Planning Department application dated:15.09.2014, along medical bills along with the other certificates.
- 4.Government Memo. No.1403/Plg.(OP-I)/A1/2014, Dt.23.09.2014, addressed to the DME, Telangana, Hyderabad.
- 5.From the Director of Medical Education, Telangana, Hyderabad, L.Dis.No.: 11951(1)/MA-A/2014, dt.:24.10.2014.

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ORDER:

Sri M.V.S.Sarma, Asst. Secy. To Govt. (Retd.), Planning Department vide reference 3rd read above, has requested to sanction an amount of Rs.80,507/- towards reimbursement of medical expenses incurred by him towards his treatment for Sub Trochanteric Fracture Right Femur Comminuted treatment, obtained at Oxygen Hospitals, Alwal, Hyderabad, during the period from 12.08.2014 to 23.08.2014, as an in-patient. He has also enclosed Essentiality Certificate, Emergency certificate, Discharge summary, Appendix-II and Original Bills.

2. The bills were scrutinized by the Director of Medical Education, Telangana, Hyderabad and recommended an amount of Rs.80,495/- as net admissible amount vide his letter 5th read above.

3. In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Director of Medical Education, Telangana, Hyderabad, an amount of Rs.80,495/- (Rupees eighty thousand four hundred and ninety five only) is hereby sanctioned to Sri M.V.S.Sarma, Asst. Secy. to Govt. (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by him towards his treatment, at Oxygen Hospitals, Alwal, Hyderabad, during the period from 12.08.2014 to 23.08.2014, as an in-patient.

4. The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (05) – Medical Reimbursement of all types of Pensioners – 040 – Pensionery Charges – 043 – Medical Reimbursement”.

5. The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.15202201000076, The Hyderabad District Cooperative Central Bank Limited, Vanasthalipuram Branch, Hyderabad, IFSC Code : APBL 0015019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri M.V.S.Sarma, Asst. Secy. To Govt. (Retd.),
Planning Department.
H.No.: 6-3-1736/C-231,
Sachivalaya nagar
Vanasthalipuram,
Hyderabad – 500 070.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER //

SECTION OFFICER.